

**Travel & Expense Account  
Transmittal Sheet**

**After Approval, Mail Receipts To**



<b>Employee Name</b>	<u>Fossum, Curtis</u>
<b>Expense Dates</b>	<u>06/08/11-06/29/11</u>
<b>Total Expense Amount</b>	<u>214.00</u>
<b>Amount Due Employee</b>	<u>214.00</u>
<b>Form ID</b>	<u>TEA000929992</u>

I have reviewed the following documents.

**Approved  
by:**

**\_Original Signed by David W. Brown\_\_\_\_\_**

**David W Brown**

## Travel & Expense Account Summary

Employee Name                      Curtis Fossum  
Expense Dates                      06/08/11-06/29/11  
Report Name                        2011/June/CLF

Request Total    \$        214.00  
Direct Charge Total   -        0.00  
Travel Advances   -        0.00  
Net Due Employee =    **214.00**

Trip Totals		
Trip/Expense Category	Trip Name	Total Amount
Regular Travel	R19407 SF 2nd	46.44
Regular Travel	R19407 SF 1st	103.58
Non-Travel Expenses	Misc Mtgs	63.98

NOTE: (d)=Direct Charge

DATE	Wed Jun 8	Fri Jun 17	Tue Jun 21	Mon Jun 27	Tue Jun 28	Wed Jun 29				TOTAL
Mileage, Personal Auto	7.14	7.14	14.28	7.14	7.14	7.14				49.98
Parking, Auto	1.50	8.00				4.50				14.00
TOTALS \$	8.64	15.14	14.28	7.14	7.14	11.64				63.98

DATE	Wed Jun 15									TOTAL
Mileage, Personal Auto	80.58									80.58
Dinner	18.00									18.00
Bridge Tolls	5.00									5.00
TOTALS \$	103.58									103.58

# Travel & Expense Account Summary

DATE	Thu Jun 16									TOTAL
Mileage, Personal Auto	22.44									22.44
Bridge Tolls	6.00									6.00
Dinner	18.00									18.00
TOTALS \$	46.44									46.44

## Travel & Expense Account Summary & Detail

Trip/Expense Category	Trip Name	Date	Expense Item	Amount	Payment Type
Non-Travel Expenses	Misc Mtgs	06/08/11	Mileage, Personal Auto	7.14	Cash
Non-Travel Expenses	Misc Mtgs	06/08/11	Parking, Auto	1.50	Cash
Regular Travel	R19407 SF 1st	06/15/11	Mileage, Personal Auto	80.58	Cash
Regular Travel	R19407 SF 1st	06/15/11	Dinner	18.00	Cash
Regular Travel	R19407 SF 1st	06/15/11	Bridge Tolls	5.00	Cash
Regular Travel	R19407 SF	06/16/11	Mileage, Personal Auto	22.44	Cash
Regular Travel	R19407 SF	06/16/11	Bridge Tolls	6.00	Cash
Regular Travel	R19407 SF	06/16/11	Dinner	18.00	Cash
Non-Travel Expenses	Misc Mtgs	06/17/11	Mileage, Personal Auto	7.14	Cash
Non-Travel Expenses	Misc Mtgs	06/17/11	Parking, Auto	8.00	Cash
Non-Travel Expenses	Misc Mtgs	06/21/11	Mileage, Personal Auto	14.28	Cash
Non-Travel Expenses	Misc Mtgs	06/27/11	Mileage, Personal Auto	7.14	Cash
Non-Travel Expenses	Misc Mtgs	06/28/11	Mileage, Personal Auto	7.14	Cash
Non-Travel Expenses	Misc Mtgs	06/29/11	Mileage, Personal Auto	7.14	Cash
Non-Travel Expenses	Misc Mtgs	06/29/11	Parking, Auto	4.50	Cash

## Travel & Expense Account Summary & Detail

### Comments

Subject	Comment
Purpose 06/08/11	Attend meetings with Finance and Lt. Governor's re: Long Beach Unit.
Purpose 06/17/11	Attend Commission Meeting Briefing with A. Gordon, Controller's Office.
Purpose 06/21/11	Attended Commission Meeting Briefing with Finance in the morning and attended another briefing with Lt. Governor's staff in the late afternoon. Used SLC parking pass.
Purpose 06/27/11	Attended Assembly Natural Resources Hearing - used SLC parking pass.
Purpose 06/28/11	Attended Senate Natural Resources Committee hearing - used SLC parking pass.
Purpose 06/29/11	Attended Assembly Local Government Committee hearing.
Mileage, Personal Auto on 06/16/11 for 22.44	Drove to Davis, from there carpooled with another employee to San Francisco. Paid for one bridge toll.